

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00011		<b>3. Effective Date</b>  2007MAY31		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA JEFF HEINFLING (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: JEFF.H.HEINFLING@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001  <b>SCD B PAS NONE ADP PT HQ0338</b>				<b>Code</b> S0107A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  BAE SYSTEMS LAND & ARMAMENTS LP STEEL PRODUCTS DIVISION 2101 W 10TH ST BOX 1030 ANNISTON, AL 36201-4223  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> W56HZV-05-C-0463 <b>10B. Dated (See Item 13)</b> 2005JUN30	
<b>Code</b> 0ZKG0		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA	

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> BY MUTUAL AGREEMENT OF THE PARTIES	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007MAY31

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-C-0463 <b>MOD/AMD</b> P00011	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS LAND & ARMAMENTS LP		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00011 to Contract W56HZV-05-C-0463

PREVIOUS CONTRACT AMOUNT:   \$228,446,522.91  
AMOUNT OF THIS ACTION:        -0-  
CURRENT CONTRACT AMOUNT:   \$228,446,522.91

1. Purpose of Modification: Redistribute the Performance Based Payments for Events 3,6 10, 14 and 26 among Events 15 through 25 for CLINs 0004AA and 0005AB because BAE Systems will no longer be required to requisition T150 Track from the Government Supply System. Modification P00011 incorporates BAE Systems, Steel Products Division's request to revise the Performance Based Payment System established through Modification P00009 under CLINs 0004AA and 0005AB. Reference BAE's proposal dated March 20, 2007 and revised per direction of PM M113 on May 16, 2007. Note: Full descriptions of the milestone events are identified in Attachment II to the G.1 narrative established in this modification, are contained in BAE's proposal and can be obtained from the PCO, ACO or contractor upon request.
2. As a result of this modification, the Contract total amount remains unchanged.
3. Except as provided herein, all other terms and conditions of this Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0010 \*\*\*

**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS LP

## SECTION G - CONTRACT ADMINISTRATION DATA

Attachment II for G.1 Administration of FAR 52.232-32, "Performance-Based Payments (May 1997)

Attachment II set forth below under this narrative details the Milestone Events and Payment Schedule applicable to Contract Line Items 0004AA and 0005AB that qualify for Milestone Payments on this Contract.

ATTACHMENT II - Milestone Events and Payment Schedule.

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Event #	Milestone Event	CLIN	ACRN	Payment	Total Payment	Milestones
					For Event	Severable (S) Cumulative (C)
1	-Release BOM, 5% Material Received	0004AA 0005AB	AB AB	\$1,390,000 \$2,280,000	\$3,670,000	(S)
2	-Place Requisition for VIS	0004AA 0005AB	AB AB	\$1,456,424 \$2,389,816	\$3,846,240	(S)
3	Reserved					
4	\$25M in Orders Placed, total 10% of material received	0004AA 0005AB	AB AB	\$2,100,000 \$3,500,000	\$5,600,000	(C) after 1
5	-10 vehicles thru weld	0000AA	AB	\$1,360,262	\$1,360,262	(S)
6	Reserved					
7	-10 vehicles thru weld	0004AA	AB	\$1,360,262	\$1,360,262	(C) After #5
8	-10 vehicles thru weld	0004AA	AB	\$1,360,262	\$1,360,262	(C) After #7
9	-10 vehicles thru weld	0004AA	AB	\$1,360,262	\$1,360,262	(C) After #8
10	Reserved					
11	-10 vehicles thru weld	0004AA	AB	\$1,360,262	\$1,360,262	(C) After #9
12	-10 vehicles thru weld	0004AA	AB	\$1,360,262	\$1,360,262	(C) After #11
13	-10 vehicles thru weld	0004AA 0005AB	AB AB	\$3,081,049 \$336,513	\$3,417,562	(C) After #12
14	Reserved					
15	-10 vehicles thru weld	0005AB	AB	\$1,682,546	\$1,682,546	(C) After #13
16	-10 vehicles thru weld	0005AB	AB	\$1,682,546	\$1,682,546	(C) After #15

